

1 204.96

Wednesday, June 04, 2014 3:06:49 PM

N900040100

Setup Start *NS1*

Stop *NS2*

Cust Item ID:

Customer:

Start Date: 6/04/14 **Start Qty:** 1.00

?

Required Date: 6/04/14 **Req'd Qty:** 200

~

Run Start *NR1*

Stop *NR2*

Approvals: Process Plan: MLS Date: 14-06-09 Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Draw Nbr	Revision Nbr				
IIN D412-775	Rev A			DAS 06 9-89	JUN 25 2014
100	Document Control	0.00			ML5 14-06-25
100	DOCUMENT CONTROL				
DC	Memo	0.00			
Doc.Control -USB or Paperwork	Photocopy bluefile & type labels per PPP D412-775-011 CHG001				
105	Pick Kit	0.00			
105					
Packaging	Memo	0.00			
Packaging					
110	QC4- 100% Inspect kits for completeness	0.00			
110					
QC	Memo	0.00			
Quality Control					

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Work Order ID 120496

120496

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Wednesday, June 04, 2014 3:06:49 PM

Item ID: D412-775-011 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Door Sill Protective Trim
 Start Date: 6/04/14 Start Qty: 2.00 *2* Cust Item ID:
 Required Date: 6/04/14 Req'd Qty: 2:00 *2* Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	Packaging	0.00				1	06 9-89	JUN 25 2014	
120	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-775-011								
Packaging	Location: _____ PPP Rev: _____								
130	QC21- Final Inspection - Work Order Release	0.00							
130	Memo	0.00							
QC									
Quality Control									

Ship

MLT 1406-25

ME 14-6-25

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Picklist Print

Wednesday, June 04, 2014 3:06:49 PM

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Work Order ID: 120496

120496

Parent Item: D412-775-011

D412-775-011

Parent Item Name: Door Sill Protective Trim

Start Date: 6/04/14

Required Date: 6/04/14

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 08-12-10 new issue DD verified by:ec

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3602-1

Manufactured

No

110

Each

0.0000

2

4

D3602-1

Angle

**

2x B 117010

DAS
26
9-89

DAS
26
9-89

14-6-25
DAS
31
9-89

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